## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: STELLISHA GRAY	Case No. 16-35830
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/10/2016</u>.
- 2) The plan was confirmed on 01/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 09/05/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 10/10/2018.
  - 6) Number of months from filing to last payment: 22.
  - 7) Number of months case was pending: 26.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,382.50 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,382.50

\$3,217.36

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,063.12
Court Costs \$0.00
Trustee Expenses & Compensation \$154.24
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$128.24

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
1ST FINANCIAL INVESTMENT FUND	Unsecured	85.00	NA	NA	0.00	0.00
1ST LOANS FINANCIAL	Secured	1,400.00	NA	1,700.00	108.24	56.90
1ST LOANS FINANCIAL	Unsecured	300.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	1,028.64	1,028.64	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,178.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	16,000.00	18,410.95	18,410.95	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	67.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,782.00	1,489.67	1,489.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	456.00	456.91	456.91	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	1,041.06	1,041.06	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	7,491.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,380.00	1,430.99	1,430.99	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	9,370.00	3,143.29	9,543.29	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	NA	6,450.00	6,450.00	0.00	0.00
Speedy Cash	Unsecured	718.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	80.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	74.44	74.44	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,279.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,550.00	16,005.13	16,005.13	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,842.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,422.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,261.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,082.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	823.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,700.00	\$108.24	\$56.90
All Other Secured	\$6,450.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,150.00	\$108.24	\$56.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,481.08	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,217.36 \$165.14	
TOTAL DISBURSEMENTS :		\$3,382.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.